

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00001		3. Effective Date  2007JUL13		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC RAJ KOHLI (586)574-7311 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL  EMAIL: GAGANDEEP.KOHLI@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD B PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CYPRESS MANUFACTURING LLC 40730 PRODUCTION DR HARRISON, MI 48045-1348  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-P-0991	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2007MAY25	
Code 4N3D6		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AB NET INCREASE: \$882.75							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: N It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) EXERCISE OF OPTION					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUL13	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-07-P-0991	MOD/AMD P00001	
Name of Offeror or Contractor: CYPRESS MANUFACTURING LLC			

SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-07-P-0991  
MODIFICATION: P00001

1. THE PURPOSE OF THIS MODIFICATION, P00001, IS TO EXERCISE THE OPTION QUANTITY OF CLIN 0002AA ON CONTRACT W56HZV-07-P-0991. THIS MODIFICATION IS ISSUED PURSUANT TO THE CLAUSE ENTITLED "SEPARATELY PRICED OPTION FOR INCREASED QUANTITY" ON CONTRACT W56HZV-07-P-0991.

2. THE FOLLOWING OPTION QUANTITY IS EXECUTED:

CLIN: 0002AA  
NOUN: PANEL, BODY, VEHICULAR  
NSN: 2510-01-522-7159  
QUANTITY: 3

3. AS A RESULT OF THIS MODIFICATION, P00001, THE TOTAL AMOUNT OF THIS CONTRACT IS HEREBY INCREASED BY \$882.75 FROM \$1,765.50 TO \$2,648.25.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A0001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	NSN: 2510-01-522-7159 FSCM: 57039 PART NR: 163873 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: PANEL,BODY,VEHICULAR PRON: EH7Y6630EH      PRON AMD: 01      ACRN: AB AMS CD: 070011  OPTION QUANTITY, PURSUANT TO THE CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY--- SEPARATELY PRICED LINE ITEM (52.217-4001).  <div style="text-align: center;">(End of narrative B001)</div>  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 163873 DATE: 27-MAR-2007  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD      MILSTRIP      ADDR      SIG CD      MARK FOR      TP CD</u> 001    W56HZV7169T643    W31G1Z      J                      2 <u>DEL REL CD      QUANTITY      DAYS AFTER AWARD</u> 001                      3                      0080  FOB POINT: Destination  SHIP TO: (W31G1Z)    XR W0L7 ANNISTON MUNITIONS CTR TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG #380 ANNISTON                      AL 36201-4199  <u>CONTRACT/DELIVERY ORDER NUMBER</u>	3	EA	\$ 294.25000	\$ 882.75

**Name of Offeror or Contractor:** CYPRESS MANUFACTURING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	W56HZV-07-P-0991/0000				

**Name of Offeror or Contractor:** CYPRESS MANUFACTURING LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Name of Offeror or Contractor: CYPRESS MANUFACTURING LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH7Y6630EH 070011	AB 2	\$ 0.00	\$ 882.75	\$ 882.75
			NET CHANGE	\$ 882.75	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 882.75
				NET CHANGE \$ 882.75

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,765.50	\$ 882.75	\$ 2,648.25

ACRN	EDI ACCOUNTING CLASSIFICATION
AB	97 0X0X4930AC6D S20113 76D00000700110000026FB S20113